

# State of Arizona



## Campaign Finance Report

**OPHTHALMOLOGISTS PAC**  
**Committee #: 1133**

**Treasurer: DOOLEY, WILLIAM J, JR**  
**338 E Elm St, Phoenix, AZ 85012**  
**Phone: (602) 248-9009**  
**Email: tothedogs@cox.net**

### 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 14, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,274.62
Total Cash Receipts this Reporting Period:	\$125.00
Total Cash Disbursements this Reporting Period:	\$2,799.25
Cash Balance at End of Reporting Period:	\$11,600.37

Report ID: 42779

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$125.00	\$0.00	\$125.00	\$14,495.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$125.00	\$0.00	\$125.00	\$14,495.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,799.25	\$0.00	\$2,799.25	\$10,265.22
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,799.25	\$0.00	\$2,799.25	\$10,265.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,799.25			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JOHNSON, DAVID R	07/30/2008	\$125.00	\$325.00
Address:	10801 E Happy Valley Rd, # 110, Scottsdale, AZ 85255		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Total of Individual Contributions			\$125.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$125.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	U.S. Postmaster	06/25/2008	\$168.00	\$168.00
<b>Address:</b>	none, none, none 00000		Cash	
<b>Memo:</b>	stamps			
<b>Name:</b>	Linda Lopez	07/09/2008	\$390.00	\$390.00
<b>Address:</b>	1506 E Melridge St, Tucson, AZ 85706		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	Nancy McLain	07/09/2008	\$350.00	\$350.00
<b>Address:</b>	1706 E Marble Canyon Dr, Bullhead City, AZ 86442		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	Tony Bouie	07/09/2008	\$390.00	\$390.00
<b>Address:</b>	3434 W Anthem Way, # 118-493, Anthem, AZ 85086		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	Trish Groe	07/09/2008	\$390.00	\$390.00
<b>Address:</b>	1980 Deer Run Dr, Lake Havasu City, AZ 86404		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	Bill Konopnicki	07/15/2008	\$390.00	\$390.00
<b>Address:</b>	1797 Angel Fire Ln, Safford, AZ 85546		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	Mr Printer	07/16/2008	\$16.25	\$16.25
<b>Address:</b>	2827 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	printing			
<b>Name:</b>	Doug Sposito	07/31/2008	\$390.00	\$390.00
<b>Address:</b>	PO Box 875, Sonoita, AZ 85637		Cash	
<b>Memo:</b>	campaign contribution			
<b>Name:</b>	GRISSOM, LINDA	07/31/2008	\$315.00	\$716.00
<b>Address:</b>	8540 W Berkeley Rd, Phoenix, AZ 85037		Cash	
<b>Memo:</b>	secretarial services			
Total of Other Expenses			\$2,799.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,799.25	

